

MEMORANDUM

D – Operations

07/23/2018

1. Bills List: The Board approves the Bills List of July 23, 2018, for \$13,531.31

10 General	\$9,752.68
20 Special Revenue	1,568.63
60 Cafeteria	2,210.00

2. Check Register: The Board approves the check register of June 30, 2018, for \$87,783.25.

10 General	\$68,024.73
20 Special Revenue	7,193.22
30 Capital Projects	12,565.30

3. Professional Development: The Board approves these professional development expenses, in accordance with OMB Guidelines, State travel regulations and/or employee contracts.

Name	Date (s)	Workshop / Conference	Registration Fee Paid by BOE	Mileage/ Tolls / Other
Ballway, Debra	08/16/18	Danielson Evaluation Workshop, Galloway	\$106.00	\$76.88
Brogan, Sara	08/16/18	Danielson Evaluation Workshop, Galloway	\$106.00	
Buck, Christina	08/09/16	FLENJ Summer Refresher, Monmouth	\$0	Mileage - \$39.12 Tolls - \$6.00
Forman, Edward	08/16/18	Danielson Evaluation Workshop, Galloway	\$106.00	\$24.99
Hughen, David	08/16/18	Danielson Evaluation Workshop, Galloway	\$106.00	
Hurd, Christopher	08/06/18 to 08/09/18	AP US Government & Politics, Drew University, Madison *previously approved on 2/12/18 - re -approval for corrected mileage	\$895	\$14.26
Kipp-Newbold, Rebecca	08/16/18	Danielson Evaluation Workshop, Galloway	\$106.00	\$73.16
Muench, Christine	08/16/18	Danielson Evaluation Workshop, Galloway	\$106.00	
Schessler, Alison	08/16/18	Danielson Evaluation Workshop, Galloway	\$106.00	\$76.26

4. Use of Facilities: The Board approves the use of District Facilities to organizations, provided all required documents are submitted:

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USE OF FACILITIES
July 23, 2018

Permit #	Requested by / Facility / Dates
18/19-0005	Boonton Jr Bombers Football - Camp BHS- Turf, Practice Fields Monday 7/23 – Friday 7/27/2018 (3:00 – 6:00 PM)

BHS/BMS TEAM SPORTS HAVE PRIORITY

No activities on Days school is Closed

**Use of all gyms and fields are to be coordinated with Mr Hughen
ABOVE PERMITS ARE PENDING BUILDING ADMINISTRATION
FINAL APPROVAL AND RECEIPT OF DOCUMENTATION**

5. Contract: Purchased Services: The Board approves the contract with Frontline Solutions for \$11,966.64 for implementation and subscription for Absence Management for 2018-2019.
6. Contract: Surveillance & Door Access System: The Board approves the contract with Let's Talk Wireless (LTW), Pine Brook, NJ, for \$19,103.86, to furnish and install security cameras and door access systems, per contract ESCNJ2018.